

Work Order ID 83329

83329

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April-17-12 1:28:09 PM

Item ID: D350-567-115

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Interior Floor Window

Start Date: 17/04/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 15/05/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/04/17 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

JB Scitistis

12-5-11

(4)

Label only

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/05/11 JB

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

Scitistis

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept

N900040100

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Revision ID:

Stop ***NS2***

Item Name: Interior Floor Window

Start Date: 17/04/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 15/05/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-115								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

83328

40

12/5/23

12/5/23

ME
12-05-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Parent Item: D350-567-115

D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 17/04/2012

Required Date: 15/05/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN526C632R12

Purchased

No

110

Each

129.0000

36

✓

AN526C632R12

Screw

**

Location

Loc Qty

Loc Code

ST347

129

119225

129

119225

D2463

Manufactured

No

110

f

322.7829

4.41

17.64

✓

D2463

Seal

**

Location

Loc Qty

Loc Code

ST404

322.7829

72232

15.38

79478

307.4029

79478

IX (D2463-0530) AS PER DWG) CUT TO 53.00"

D3293-1

Manufactured

No

110

Each

10.0000

4

✓

D3293-1

Doubler

**

Location

Loc Qty

Loc Code

ST211

10

76171

4

80172

6

2x 76171
2x 80172

JB

12/05/11

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item: D350-567-115

D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 17/04/2012

Required Date: 15/05/2012

Start Qty: 4.00

Required Qty: 4.00

D3294-1 Manufactured No

110 Each

12.0000

4 ✓

D3294-1

Bracket

**

JB

Location

Loc Qty

Loc Code

ST212

12

64793

1

75075

1

76172

10

76172

D3295-041 Manufactured No

110 Each

2.0000

4 ✓

D3295-041

Floor Window

**

3280168 JB
1283337

Location

Loc Qty

Loc Code

ST212

2

79838

2

D3296-041 Manufactured No

110 Each

7.0000

4 ✓

D3296-041

Door Assembly

**

JB

Location

Loc Qty

Loc Code

ST210

1

77810

1

ST218

6

80169

6

80169

MS20470AD4-5 Purchased No

110 Each

2,103.000

8 ✓

MS20470AD4-5

Rivet, Universal Head

**

JB 12/05/11

Location

Loc Qty

Loc Code

ST319

2103

118405

744

120142

1359

120142

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

83329

D350-567-115

Start Date: 17/04/2012

Required Date: 15/05/2012

Start Qty: 4.00

Required Qty: 4.00

MS20470AD4-6

Purchased

No

110

Each

1,872.000

015 460 ✓

MS20470AD4-6

Rivet, Universal Head

**

JB

Location

Loc Qty

Loc Code

ST319

1872

117395

16

118927

291

119109

12

119546

98

120142

1455

MS20470AD4-7

Purchased

No

110

Each

887.0000

015 60 ✓

MS20470AD4-7

Rivet, Universal Head

**

JB

Location

Loc Qty

Loc Code

ST319

622

120769

622

120769

ST320

265

116081

117

118614

148

MS21042L06

Purchased

No

110

Each

174.0000

9 36 ✓

MS21042L06

Nut

**

JB 12/05/11

Location

Loc Qty

Loc Code

ST300

174

118354

2

119109

1

119758

1

120360

170

120360

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 17/04/2012

Required Date: 15/05/2012

Start Qty: 4.00

Required Qty: 4.00

NAS1149DN632J

Purchased

No

110

Each

368.0000



36



**

JB 12/05/11

NAS1149DN632.J

Washer

Location

Loc Qty

Loc Code

ST298

368

118428

368

118428

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X			X		D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET